

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 20-15272 (ABA)

Richard K. Mc Ghee, Sr.
729 North Indiana Avenue
Atlantic City, NJ 08401

Monthly Payment: \$324.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/06/2020	\$265.00	05/07/2020	\$265.00	06/03/2020	\$265.00	07/14/2020	\$265.00
08/04/2020	\$325.00	09/09/2020	\$325.00	10/05/2020	\$324.00	11/05/2020	\$324.00
12/07/2020	\$324.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RICHARD K. MC GHEE, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	VINCENT E. VILLAMOR, ESQUIRE	13	\$3,200.00	\$2,170.18	\$1,029.82	\$0.00
1	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,038.48	\$0.00	\$2,038.48	\$0.00
2	LVNV FUNDING, LLC	33	\$624.37	\$0.00	\$624.37	\$0.00
3	LAKEVIEW LOAN SERVICING, LLC	24	\$14,381.98	\$0.00	\$14,381.98	\$0.00
4	MERRICK BANK	33	\$3,704.29	\$0.00	\$3,704.29	\$0.00
5	NJSVS	24	\$3,573.35	\$0.00	\$3,573.35	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$504.38	\$0.00	\$504.38	\$0.00
7	SCHARTA WILLIAMS	0	\$0.00	\$0.00	\$0.00	\$0.00
8	SHORE MED CTR	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	RICHARD KENNETH MCGHEE SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	VINCENT E. VILLAMOR	0	\$0.00	\$0.00	\$0.00	\$0.00
14	STATE OF NEW JERSEY	33	\$227.00	\$0.00	\$227.00	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2020	2.00	\$0.00
07/01/2020	Paid to Date	\$1,060.00
08/01/2020	57.00	\$324.00
05/01/2025	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$2,682.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$296.78
Arrearages:	(\$2.00)
Attorney:	VINCENT E. VILLAMOR, ESQUIRE